

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LEANNA M PAYNE

Case No. 16-12500

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/12/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/24/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$393.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$393.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$123.23
Court Costs	\$0.00
Trustee Expenses & Compensation	\$18.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$141.70

Attorney fees paid and disclosed by debtor:	\$185.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	750.00	NA	750.00	26.30	0.00
Acceptance Now	Unsecured	1,750.00	NA	NA	0.00	0.00
AT T	Unsecured	1,230.00	NA	NA	0.00	0.00
Chase	Unsecured	175.00	NA	NA	0.00	0.00
CHECKMATE REALTY	Unsecured	2,120.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,972.27	4,104.27	4,104.27	0.00	0.00
Comcast	Unsecured	445.07	NA	NA	0.00	0.00
Comenity Bank	Unsecured	89.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	199.26	941.28	941.28	0.00	0.00
COVER UP WINDOW WELLS	Unsecured	0.00	NA	NA	0.00	0.00
FIGIS COMPANIES INC	Unsecured	NA	101.96	101.96	0.00	0.00
GINNYS	Unsecured	264.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS CHECK SERVIC	Unsecured	175.00	175.00	175.00	0.00	0.00
GUARANTY BANK DDA	Unsecured	133.77	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	423.00	423.28	423.28	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,657.00	1,657.92	1,657.92	0.00	0.00
MID AMERICA BANK & TRU	Unsecured	423.00	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	NA	279.45	279.45	0.00	0.00
MOMA FUNDING LLC	Unsecured	NA	203.42	203.42	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	462.00	416.78	416.78	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	165.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	14,000.00	15,047.20	14,577.00	225.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	577.50	NA	470.52	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	401.00	401.79	401.79	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	89.79	89.79	0.00	0.00
SPEEDY CASH	Unsecured	93.41	NA	NA	0.00	0.00
TCF BANK	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,577.00	\$225.00	\$0.00
All Other Secured	\$750.00	\$26.30	\$0.00
TOTAL SECURED:	\$15,327.00	\$251.30	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,265.46	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$141.70</u>
Disbursements to Creditors	<u>\$251.30</u>

TOTAL DISBURSEMENTS : **\$393.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.